

**Registered Number 04767019**

**B P CLINIC LIMITED**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Intangible assets	2	1,059,784	1,059,784
Tangible assets	3	250,748	245,478
		<u>1,310,532</u>	<u>1,305,262</u>
<b>Current assets</b>			
Debtors		50,996	42,647
Investments		1,791	1,791
Cash at bank and in hand		38,982	59,667
		<u>91,769</u>	<u>104,105</u>
<b>Creditors: amounts falling due within one year</b>		<u>(194,070)</u>	<u>(209,518)</u>
<b>Net current assets (liabilities)</b>		<u>(102,301)</u>	<u>(105,413)</u>
<b>Total assets less current liabilities</b>		<u>1,208,331</u>	<u>1,199,949</u>
<b>Creditors: amounts falling due after more than one year</b>		(719,074)	(719,074)
<b>Provisions for liabilities</b>		(6,922)	(6,922)
<b>Total net assets (liabilities)</b>		<u>482,335</u>	<u>473,953</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		482,235	473,853
<b>Shareholders' funds</b>		<u>482,335</u>	<u>473,953</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2013

And signed on their behalf by:

**Dr B Beigi, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2012

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover is represented by net invoiced sales, excluding value added tax.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 June 2011	1,059,784
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>1,059,784</u>
<b>Amortisation</b>	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	<u>-</u>
<b>Net book values</b>	
At 31 May 2012	<u>1,059,784</u>
At 31 May 2011	<u>1,059,784</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2011	245,478
Additions	30,123
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>275,601</u>
<b>Depreciation</b>	
At 1 June 2011	-
Charge for the year	24,853
On disposals	-
At 31 May 2012	<u>24,853</u>
<b>Net book values</b>	
At 31 May 2012	<u>250,748</u>
At 31 May 2011	<u>245,478</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.